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***Average Daily Balance For Pauper Filing***  
***For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005***

**SBI: 00350322****NAME: SERPA, JOSE**

<i>Date</i>	<i>Balance</i>
06/01/2005	\$0.00
06/02/2005	\$0.00
06/03/2005	\$0.00
06/04/2005	\$0.00
06/05/2005	\$0.00
06/06/2005	\$0.00
06/07/2005	\$16.74
06/08/2005	\$16.74
06/09/2005	\$0.39
06/10/2005	\$0.39
06/11/2005	\$0.39
06/12/2005	\$0.39
06/13/2005	\$0.39
06/14/2005	\$0.39
06/15/2005	\$0.39
06/16/2005	\$0.39
06/17/2005	\$0.39
06/18/2005	\$0.39
06/19/2005	\$0.39
06/20/2005	\$0.39
06/21/2005	\$0.39
06/22/2005	\$0.39
06/23/2005	\$40.39
06/24/2005	\$40.39
06/25/2005	\$40.39
06/26/2005	\$40.39
06/27/2005	\$40.39
06/28/2005	\$40.39
06/29/2005	\$40.39
06/30/2005	\$40.39
07/01/2005	\$52.63
07/02/2005	\$52.63
07/03/2005	\$52.63
07/04/2005	\$52.63
07/05/2005	\$2.63
07/06/2005	\$2.63
07/07/2005	\$0.10
07/08/2005	\$0.10
07/09/2005	\$0.10
07/10/2005	\$0.10
07/11/2005	\$0.10
07/12/2005	\$0.10
07/13/2005	\$50.10
07/14/2005	\$50.10
07/15/2005	\$50.10
07/16/2005	\$50.10
07/17/2005	\$50.10
07/18/2005	\$50.10

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***Average Daily Balance For Pauper Filing***  
***For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005***

**SBI: 00350322****NAME: SERPA, JOSE**


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<i>Date</i>	<i>Balance</i>
07/19/2005	\$0.10
07/20/2005	\$0.10
07/21/2005	\$0.10
07/22/2005	\$0.10
07/23/2005	\$0.10
07/24/2005	\$0.10
07/25/2005	\$0.10
07/26/2005	\$0.10
07/27/2005	\$0.10
07/28/2005	\$0.10
07/29/2005	\$0.10
07/30/2005	\$0.10
07/31/2005	\$0.10
08/01/2005	\$0.10
08/02/2005	\$0.10
08/03/2005	\$0.10
08/04/2005	\$0.10
08/05/2005	\$14.86
08/06/2005	\$14.86
08/07/2005	\$14.86
08/08/2005	\$14.86
08/09/2005	\$14.86
08/10/2005	\$14.86
08/11/2005	\$0.09
08/12/2005	\$0.09
08/13/2005	\$0.09
08/14/2005	\$0.09
08/15/2005	\$35.09
08/16/2005	\$35.09
08/17/2005	\$35.09
08/18/2005	\$0.10
08/19/2005	\$0.10
08/20/2005	\$0.10
08/21/2005	\$0.10
08/22/2005	\$0.10
08/23/2005	\$0.10
08/24/2005	\$0.10
08/25/2005	\$0.10
08/26/2005	\$0.10
08/27/2005	\$0.10
08/28/2005	\$0.10
08/29/2005	\$30.10
08/30/2005	\$30.10
08/31/2005	\$26.10
09/01/2005	\$0.00
09/02/2005	\$0.00
09/03/2005	\$0.00
09/04/2005	\$0.00

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***Average Daily Balance For Pauper Filing***  
***For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005***

**SBI: 00350322****NAME: SERPA, JOSE**


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<i>Date</i>	<i>Balance</i>
09/05/2005	\$0.00
09/06/2005	\$0.00
09/07/2005	\$0.00
09/08/2005	\$40.00
09/09/2005	\$34.75
09/10/2005	\$34.75
09/11/2005	\$34.75
09/12/2005	\$34.75
09/13/2005	\$34.75
09/14/2005	\$34.75
09/15/2005	\$20.85
09/16/2005	\$20.85
09/17/2005	\$20.85
09/18/2005	\$20.85
09/19/2005	\$20.85
09/20/2005	\$20.85
09/21/2005	\$20.85
09/22/2005	\$20.00
09/23/2005	\$20.00
09/24/2005	\$20.00
09/25/2005	\$20.00
09/26/2005	\$20.00
09/27/2005	\$20.00
09/28/2005	\$20.00
09/29/2005	\$20.00
09/30/2005	\$20.00
10/01/2005	\$20.00
10/02/2005	\$20.00
10/03/2005	\$20.00
10/04/2005	\$20.00
10/05/2005	\$40.00
10/06/2005	\$101.49
10/07/2005	\$101.49
10/08/2005	\$101.49
10/09/2005	\$101.49
10/10/2005	\$101.49
10/11/2005	\$101.49
10/12/2005	\$101.49
10/13/2005	\$81.39
10/14/2005	\$81.39
10/15/2005	\$81.39
10/16/2005	\$81.39
10/17/2005	\$31.39
10/18/2005	\$31.39
10/19/2005	\$31.39
10/20/2005	\$20.36
10/21/2005	\$20.36
10/22/2005	\$20.36

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***Average Daily Balance For Pauper Filing***  
***For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005***

**SBI: 00350322****NAME: SERPA, JOSE**

<i>Date</i>	<i>Balance</i>
10/23/2005	\$20.36
10/24/2005	\$20.36
10/25/2005	\$20.36
10/26/2005	\$20.36
10/27/2005	\$15.84
10/28/2005	\$15.84
10/29/2005	\$15.84
10/30/2005	\$15.84
10/31/2005	\$15.84
11/01/2005	\$15.84
11/02/2005	\$15.84
11/03/2005	\$11.85
11/04/2005	\$32.01
11/05/2005	\$32.01
11/06/2005	\$32.01
11/07/2005	\$32.01
11/08/2005	\$21.01
11/09/2005	\$21.01
11/10/2005	\$0.83
11/11/2005	\$0.83
11/12/2005	\$0.83
11/13/2005	\$0.83
11/14/2005	\$0.83
11/15/2005	\$0.83
11/16/2005	\$0.83
11/17/2005	\$0.83
11/18/2005	\$0.83
11/19/2005	\$0.83
11/20/2005	\$0.83
11/21/2005	\$0.83
11/22/2005	\$0.83
11/23/2005	\$0.83
11/24/2005	\$0.83
11/25/2005	\$0.83
11/26/2005	\$0.83
11/27/2005	\$0.83
11/28/2005	\$0.83
11/29/2005	\$0.83
11/30/2005	\$0.83

Summary for 'SBI' = 00350322 (183 detail records)

**Average Daily Balance: \$18.80**

### Prior Month -- Individual Statement

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### For Month of June 2005

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>\$0.00</b>
00350322	SERPA	JOSE				
<b>Current Location:</b>		MERIT WEST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		6/7/2005	\$16.74	\$0.00	\$0.00	\$0.00	\$16.74
Commissary		6/9/2005	(\$16.35)	\$0.00	\$0.00	\$0.00	\$0.39
Visit MO	TONY SERPA	6/23/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$40.39
Ending Mth Balance:							\$40.39

### Prior Month -- Individual Statement

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### For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$40.39
00350322	SERPA	JOSE				
Current Location:		MERIT WEST				

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**Prior Month -- Individual Statement**

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**For Month of August 2005**

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>\$0.10</b>
00350322	SERPA	JOSE				
<b>Current Location:</b> MERIT WEST						

<b>Source</b>	<b>Name</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non- Medical Hold</b>	<b>Deposit Hold</b>	<b>Balance</b>
Payroll		8/5/2005	\$14.76	\$0.00	\$0.00	\$0.00	\$14.86
Commissary		8/11/2005	(\$14.77)	\$0.00	\$0.00	\$0.00	\$0.09
Visit MO	SADIE JACKSON	8/15/2005	\$35.00	\$0.00	\$0.00	\$0.00	\$35.09
Commissary		8/18/2005	(\$34.99)	\$0.00	\$0.00	\$0.00	\$0.10
Visit MO	ANTONIO SERPA	8/29/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$30.10
Medical		8/31/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$30.10
Medical		8/31/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$26.10

<b>Ending Mth Balance:</b>	<b>\$26.10</b>
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### Prior Month -- Individual Statement

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## For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$26.10
00350322	SERPA	JOSE				
Current Location:		MERIT WEST				

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**Prior Month -- Individual Statement**

Date Printed: 12/21/2005

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**For Month of October 2005**

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>\$20.00</b>
00350322	SERPA	JOSE				
<b>Current Location:</b>		MERIT WEST				

<b>Source</b>	<b>Name</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non- Medical Hold</b>	<b>Deposit Hold</b>	<b>Balance</b>
Visit MO	GWEN JACKSON	10/5/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$40.00
Visit CK	GWENDOLYN JACKS	10/6/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$90.00
Commissary		10/6/2005	(\$19.55)	\$0.00	\$0.00	\$0.00	\$70.45
Payroll		10/6/2005	\$31.04	\$0.00	\$0.00	\$0.00	\$101.49
Commissary		10/13/2005	(\$20.10)	\$0.00	\$0.00	\$0.00	\$81.39
Pay-To	TIARA FLONNARY	10/17/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	\$31.39
Commissary		10/20/2005	(\$11.03)	\$0.00	\$0.00	\$0.00	\$20.36
Commissary		10/27/2005	(\$4.52)	\$0.00	\$0.00	\$0.00	\$15.84
						<b>Ending Mth Balance:</b>	<b>\$15.84</b>

### Prior Month -- Individual Statement

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## For Month of November 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$15.84
00350322	SERPA	JOSE				
Current Location:		MERIT WEST				

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I/M: Jose Seepa BLDG. West West  
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P.O. BOX 500  
GEORGETOWN, DELAWARE 19947

SBI  
30322

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